

INVOICE



ABAG POWER

Bay Area Metro Center
375 Beale Street, Suite 800
San Francisco, CA 94105
PHONE (415) 778-6700

Customer No: V00689
Invoice: AR023636
Invoice Date: 08/01/2020
Terms: Net 30

To: SAN MATEO, COUNTY OF
SANACPC015
ATTN: ACCOUNTS PAYABLE
555 COUNTY CENTER, 5TH FLR.
REDWOOD CITY, CA 94063

Transaction Date	Description	Amount
08/01/2020	FY21-LEVELIZED CHARGE-NAT GAS	\$7,010.00
Total Due		\$7,010.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

ASSOCIATION OF BAY AREA GOVERNMENTS
P.O. Box 45801
San Francisco, CA 94145-0801

Customer No: V00689
Invoice: AR023636
Invoice Date: 08/01/2020
Total Amount Due: \$7,010.00

Total Payment: \$ _____

ASSOCIATION OF BAY AREA GOVERNMENTS

Representing City and County Governments of the San Francisco Bay Area



August 1, 2020

Attn: Accounts Payable
County of San Mateo
555 County Center, 5th Floor
Redwood City, CA 94063

To Whom It May Concern:

Please find enclosed your Monthly Invoice for the natural gas accounts you have with ABAG POWER. You will note that the "ABAG Gas Invoice Detail Report" which normally accompanies your invoice and provides detailed account information is missing from your bill this month.

The service agreement identification numbers associated with location SANACPC015 were scheduled to be read by PG&E in late July, but ABAG POWER has not yet received billing data for these accounts. I anticipate the missing data will be received in the near future for inclusion in the next monthly invoice.

We apologize for any inconvenience and request payment of this invoice. If you have questions regarding this matter, please do not hesitate to contact me.

Thank you,

Cindy Chen
Energy Programs Coordinator
Association of Bay Area Governments
cchen@bayareametro.gov | 415-820-7973